AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

17201 CITY OF HUNTINGTON PARK

AFFECTED TAXING AGENCY:	PASS THROUGH							
						<u> </u>		
	NEGOTIATED S			ORY	SUB-	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
HUNTINGTON PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK -INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NORTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - STA FE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HUNTINGTON PARK - NGHBRHD PRSRV R.P.	0.00	0.00	0.00	10,029.59	0.00	10,029.59	0.00	10,029.59
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$10,029.59	\$0.00	\$10,029.59	\$0.00	\$10,029.59
AMOUNT PAID						(\$10,029.59)	\$0.00	(\$10,029.59)
BALANCE DUE (OVERPAYMENT)						\$0.00	\$0.00	\$0.00